

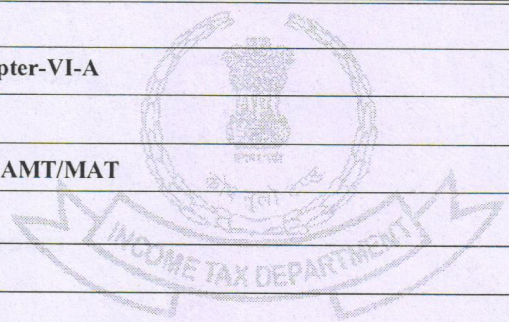
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			SYED NOORUNNISA ANDRIZVA NA PARVEEN EDUCATIONAL SOCIETY		PAN		AABTS7118Q						
	Flat/Door/Block No		Name Of Premises/Building/Village			Form Number.		ITR-7						
	19-3-42/2													
	Road/Street/Post Office		Area/Locality			Status		AOP/BOI						
			JAHANUMA											
	Town/City/District		State		Pin/ZipCode		Filed u/s							
	HYDERABAD		TELANGANA		500053		139(1)-On or before due date							
	Assessing Officer Details (Ward/Circle)			EXEMPTION WARD 1(4), HYD										
	e-filing Acknowledgement Number			231215211301019										
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0						
2		Total Deductions under Chapter-VI-A				2	0							
3		Total Income				3	0							
3a		Deemed Total Income under AMT/MAT				3a	0							
3b		Current Year loss, if any				3b	0							
4		Net tax payable				4	0							
5		Interest and Fee Payable				5	0							
6		Total tax, interest and Fee payable				6	0							
7		Taxes Paid	a	Advance Tax	7a	0	7b	52283	7c	0	7d	0	7e	52283
8		Tax Payable (6-7e)				8	0							
9	Refund (7e-6)				9	52280								
10	Exempt Income	Agriculture	Others	0	10	0								



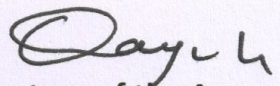
Income Tax Return submitted electronically on 30-10-2019 11:38:05 from IP address 183.82.112.66 and verified by ABDUL QAYUM KHAN MOHAMMED having PAN AGPPK5704N on 30-10-2019 11:38:05 from IP address 183.82.112.66 using **Digital Signature Certificate (DSC)**
 DSC details: 17880036CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : SYEDA NOORUNNISA & RIZWANA
 PARWEEN EDUCATIONAL SOCIETY
ADDRESS OF THE ASSESSEE : 19-3-42/2, JAHANUMA
 HYDERABAD - 500 053.
STATUS : ASSOCIATION OF PERSONS
PAN No. : AABTS 7118 Q
PREVIOUS YEAR ENDING : 31-03-2019
ASSESSMENT YEAR : 2019-2020

COMPUTATION STATEMENT

	AMOUNT Rs.
<u>INCOME FROM OTHER SOURCES</u>	
Total income as per details given overleaf	41295836
85% of Gross Receipts	35101461
Amount applied for Charitable Purposes as per details given overleaf	39382741
But Restricted to	35101461
TAXABLE INCOME :	NIL
Tax Deducted at Sources as per 26 AS	52283
Tax Refundable	52283


 Signature of the Assessee

SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY

ANNEXURE TO COMPUTATION OF INCOME F.Y. 2018-2019

TOTAL INCOME	AMOUNT Rs.	AMOUNT Rs.
Schedule AI		
1. Receipts from main objects		
School fee collection		13230840
College Fee collections		26362595
2. Receipts from incidental objects		
Other Collections		954894
6. Interest income		
Interest on Savings Bank		175764
Interest on Fixed Deposits		522803
Interest Received from Income Tax		2552
Advance Tax Refund		46388
TOTAL INCOME:		41295836

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SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY

ANNEXURE TO COMPUTATION OF INCOME F.Y. 2018-2019

PARTICULARS	TOTAL AMOUNT SPENT F.Y. 2018-2019	DISALLOWE D	NET TOTAL AMOUNT SPENT F.Y.18-19
	Rs.	Rs.	Rs.
AMOUNT APPLIED FOR CHARITABLE PURPOSE :			
<u>Schedule ER</u>			
Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue account			
A - Establishment & Administrative expenses	0	0	0
1. Expenditure on objects of trust/institution			
4 Educational			
Salaries, Remuneration & Other Benefits	23448096	0	23448096
Administrative Expenses	2146630	331108	1815522
Education Expenses	7623815	598461	7025354
Charitable Expenses	263055	0	263055
Repairs & Maintenance	991133	158068	833065
<u>Schedule EC</u>			
Amount applied to charitable or religious purposes in India for the stated objects of the trust/institution during the previous year - Capital Account			
1. Addition to capital work in progress			
2. Acquisition of capital asset			
Electrical and Electronic Equipment	345948	0	345948
Computer	86607	0	86607
LCD Projector	31000	0	31000
Land & Building	5782133	300322	5481811
<u>Schedule TDS</u>			
8C(1) Details of Tax Deducted at Source on Income	52283	0	52283
NET AMOUNT ALLOWED FOR CHARITABLE PURPOSE	40770700	1387959	39382741

Day 4



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SYEDA NOORUNNISA & RIZVANPARVEEN EDUCATIONAL SOCIETY	PAN	AABTS7118Q
Form No	10B	Assessment Year	2019-20
e-Filing Acknowledgement Number	231200711301019	Date of e- Filing	30/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **SYEDA NOORUNISA AND RIZVANA PARVEEN EDUCATIONAL SOCIETY , AA BTS7118Q** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

1.THE ACCOUNTS OF THE INSTITUTION ARE BEING MAINTAINED ON CASH BASIS. 2.NO DEPRECIATION HAS BEEN PROVIDED.

In **our** opinion and to the best of **our** information, and according to information given to **us** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **SECUNDERABA**

D

Date **30/09/2019**

Name

K.CHENNUBOTLU

Membership Number

022535

FRN (Firm Registration Number)

07806S

Address

12-11-1546 BOUDHA NAGAR S

ECUNDERBAD TELANGANA

500061

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	39382741
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	1913095
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **SECUNDERABA**

D

Date **30/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

K.CHENNUBOTLU

022535

07806S

12-11-1546 BOUDHA NAGAR S

ECUNDERBAD TELANGANA

500061

Form Filing Details

Revision/Original

Original

SYEDA NOORUNNISA & RIZWANA PARWEEN
EDUCATIONAL SOCIETY, HYDERABAD
BALANCE SHEET AS AT 31ST MARCH, 2019

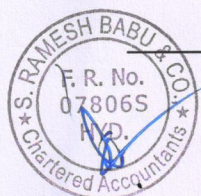
	31/03/2019		31/03/2018	
	RS.	RS.	RS.	RS.
LIABILITIES				
CAPITAL FUND				
As per Last Balance Sheet	48129468		44668647	
Add : Excess of Income over Expenditure	<u>6776719</u>	54906187	<u>3460821</u>	48129468
CURRENT LIABILITIES				
TDS Recovery/Payment	193			0
EPF Recovery/Payment	<u>37099</u>	37292		0
TOTAL :		54943479		48129468

ASSETS				
LAND & BUILDINGS				
As per Last Balance Sheet	11538281		11538281	
Add: Additions during the year	<u>5782133</u>	17320414		11538281
FURNITURE, FIXTURES & EQUIPMENT				
As per Last Balance Sheet	11940462		11648893	
Add: Additions during the year	<u>0</u>	11940462	<u>291569</u>	11940462
LIBRARY				
As per Last Balance Sheet	1594606		1576312	
Add: Additions during the year	<u>0</u>	1594606	<u>18294</u>	1594606
LOANS & ADVANCES				
Loan to Staff (As per Last Balance Sheet)	11373500		1234000	
Add: Additions During the year	<u>430000</u>		<u>11085000</u>	
	11803500		12319000	
Less: Loan Recovery during the year	<u>1406500</u>	10397000	<u>945500</u>	11373500
COMPUTERS				
As per Last Balance Sheet	708738		657850	
Add: Additions during the year	<u>86607</u>	795345	<u>50888</u>	708738
FIRE SAFETY EQUIPMENTS				
As per Last Balance Sheet	124000		124000	
Add: Additions during the year	<u>0</u>	124000	<u>0</u>	124000
ELECTRICAL & ELECTRONIC EQUIPMENTS				
As per Last Balance Sheet	10350			10350
Add: Additions during the year	<u>345948</u>	356298		

Carried Over

42528125

37289937



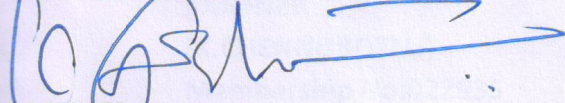
**SYEDA NOORUNNISA & RIZWANA PARWEEN
EDUCATIONAL SOCIETY, HYDERABAD
BALANCE SHEET AS AT 31ST MARCH, 2019**

	31/03/2019		31/03/2018	
	RS.	RS.	RS.	RS.
<i>Brought Forward</i>		42528125		37289937
AUDIO VISUAL EQUIPMENT				
As per Last Balance Sheet		15256		15256
PROJECTOR				
As per Last Balance Sheet	29000			29000
Add: Additions during the year	<u>31000</u>	60000		
CURRENT ASSETS				
Advance Tax		119082		113187
INVESTMENTS				
Fixed Deposits		5964388		5493868
CASH & BANK BALANCES				
Cash	132630		114881	
Bank	<u>6123998</u>	6256628	<u>5073339</u>	5188220
TOTAL:		54943479		48129468

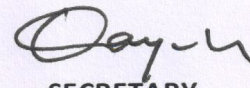
NOTES:

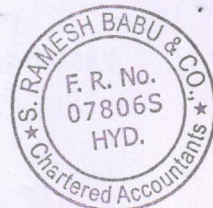
01. The Accounts of the institution are being maintained on cash basis.
02. No depreciation has been provided on Fixed Assets.
03. Previous Year figures have been regrouped wherever necessary.

As per our report attached
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS


PARTNER

(K.CHENNUBOTLU)
Membership No:022535
PLACE : SECUNDERABAD
DATE : 30-09-2019
UDIN : 19022535AAAADI9489


SECRETARY

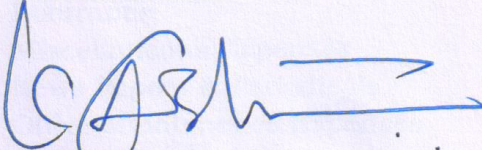


**SYEDA NOORUNNISA AND RIZWANA PARWEEN
EDUCATIONAL SOCIETY, HYDERABAD**

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2019

PARTICULARS	INCOME RS.	EXPENDITURE RS.
Fee collections	39593435	
Interest & Dividends	701119	
Other Income	954894	
Salaries, Remuneration & Other Benefits		23448096
Administrative Expenses		2146630
Education Expenses		7623815
Charitable Expenses		263055
R & M of Fixed Assets		991133
Excess of Income over Expenditure		6776719
Carried over to Balance Sheet		
TOTAL:	41249448	41249448

AS PER OUR REPORT ATTACHED TO THE
BALANCE SHEET
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No. 07806S


PARTNER

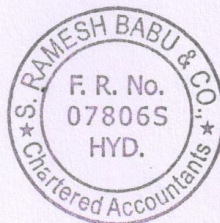
(K.CHENNUBOTLU)

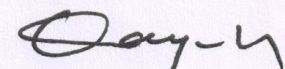
Membership No:022535

PLACE : SECUNDERABAD

DATE : 30-09-2019

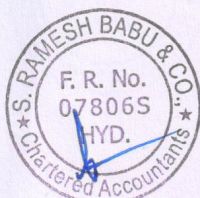
UDIN : 19022535AAAADI9489




SECRETARY

SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

HEAD OF ACCOUNT	RECEIPTS RS.	PAYMENTS RS.
OPENING BALANCE:		
Cash	114881	
Bank Balances	5073339	
Fixed Deposits	<u>5493868</u>	10682088
FEE COLLECTIONS		
School Fee Collections	13230840	
College Fee Collections	<u>26362595</u>	39593435
INTEREST & DIVIDENDS		
Interest Received	175764	
Interest on Fixed Deposits	522803	
Interest on IT Refund	<u>2552</u>	701119
OTHER INCOME		
Examination Income	953894	
Miscellaneous Income	<u>1000</u>	954894
SALARIES, REMUNERATION & BENEFITS		
Salaries to Domestic Staff	1482015	
Salaries to Non Teaching Staff	3249492	
Salaries to Teaching Staff	18140355	
Security Service Charges	396660	
Honorarium	5600	
EPF Administrative Charges	19098	
Employer Share to PF & EPS	<u>154876</u>	23448096
ADMINISTRATIVE EXPENSES		
Audit Fees	133340	
Advertisement Expenses	370628	
Bank Charges	6965	
Electricity Charges	316021	
Internet Expenses	33546	
Insurance	35060	
Miscellaneous Expenses	31595	
News Papers & Periodicals	40120	
Office Maintenance Expenses	257136	
Postage & Courier	82	
Printing & Stationary	139672	
Professional Charges	4130	
Rates & Taxes	461781	
Subscriptions	13570	
Telephone & Mobile Expenses	40515	
Travelling & Conveyance	188742	
Meeting Expenses	31753	
Water Charges	<u>41974</u>	2146630
EDUCATION EXPENSES		
AICTE Renewal Fees	85091	
Affiliation fees	153261	
Educational Expenses	271400	
Eligibility Certificate fees	9032	
Examination Expenses	1376240	
Examination Fees	3096659	
Excursions	55910	
Fees Reimbursement	1692000	
Functions	87627	
CARRIED OVER	51931536	25594726



**SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

HEAD OF ACCOUNT	RECEIPTS RS.	PAYMENTS RS.
BROUGHT FORWARD	51931536	25594726
Inspection Fees	60397	
No Due fees	28000	
Laboratory Consumables	767	
Readmission Fees	3124	
Recognition Fees	209404	
Sports & Games	26420	
Staff Welfare Expenses	346075	
Student Welfare Expenses	60856	
Teaching Aids	43552	
Verification Fees	<u>18000</u>	7623815
CHARITABLE EXPENSES		
Charity		263055
R & M OF FIXED ASSETS		
R & M of Computer	55902	
R & M of Assets	617112	
R & M of Generator	51710	
R & M of Vehicle	<u>266409</u>	991133
FIXED ASSETS		
Electrical and Electronic Equipment	345948	
Computer	86607	
LCD Projector	31000	
Land & Building	<u>5782133</u>	6245688
CURRENT LIABILITIES		
TDS Recovery/Payment	64463	64270
EPF Recovery/Payment	433384	396285
CURRENT ASSETS:		
Tax Deducted at Source - Interest	46388	52283
Loans Received/Paid	1406500	430000
CLOSING BALANCES:		
Cash	132630	
Bank Balances	6123998	
Fixed Deposit	<u>5964388</u>	12221016
TOTAL:	<u><u>53882271</u></u>	<u><u>53882271</u></u>

EXAMINED AND FOUND CORRECT

for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS

F.R.No. 078065

PARTNER

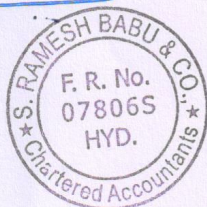
(K.CHENNUBOTLU)

Membership No:022535

PLACE : SECUNDERABAD

DATE : 30-09-2019

UDIN : 19022535AAAADI9489



Dayan
SECRETARY